

Hauppauge!

Invoice

Hauppauge Computer Works, Inc
 91 Cabot Court
 Hauppauge, New York 11788
 Tel: 631-434-1600
 Fax: 631-434-3198
 http://WWW.HAUPPAUGE.COM

Invoice Number
 266442

Invoice Date
 10/31/2008

Sold To

CIRCUIT CITY STORES
 STEVE PARKER/MIS DEP
 MS10
 GLEN ALLEN, VA 23060
 USA

Ship To

MARION BROWN GOODS DC - 0755
 1100 CIRCUIT CITY RD
 MARION, IL 62959

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS20	2179987	NET 60	175270
F.O.B	SHIPPING METHOD	SHIP DATE	Pack List #
DESTINATION	UPS	10/31/2008	148417
QUANTITY	UNIT	EXTENDED	
Ordered	This Shipment	PRICE	PRICE

100	100	01196		\$40.00	\$4,000.00
		WINTV-HVR-1250			

SUB TOTAL: \$4,000.00

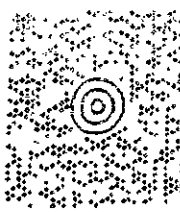
TOTAL AMOUNT DUE: \$4,000.00

ILLING: P/P



EDI
 10/31/08

UPS GROUND
 TRACKING #: 1Z 161 488 03 7137 8111



IL 629 0-12

170

SHIP TO:
 MARION BROWN GOODS DC 0755
 1100 CIRCUIT CITY RD
 MARION IL 62959-5883

SHIPPING
 (631) 434-1600
 HAUPPAUGE COMPUTER WORKS
 91 CABOT CT
 HAUPPAUGE NY 11788

22 LBS

1 OF 5

REF 1: 266442
 REF 2: 2179987

US 10 0 48

LP2644 04 08 10, 2008

Hauppauge!

Sales Order

HAUPPAUGE COMPUTER WORKS

Sales Order # **175270**

Customer # **CCS20**

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

GLEN ALLEN, VA 23060
USA

Customer Ship To Address 6
MARION BROWN GOODS DC - 0755
1100 CIRCUIT CITY RD
MARION, IL 62959

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/24/2008 12.00.00 AM

Customer PO #
2179987

Requested Ship Date
10/24/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
100	0	100	01196 WINTV-HVR-1250	10/31/2008 \$40.00	\$4,000.00

SUB TOTAL

\$4,000.00

\$4,000.00

Internal Customer Notes :

APPROVED

OCT 29 2008

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1196	Each	100	40.00

Header Information



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2179987

Purchase Order Date 20081023

Vendor Number 006121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

R.O.B. Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0755

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081106

Do Not Deliver Before 20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : October 31, 2008

Picking List for Sales Order #

175270

Customer : CIRCUIT CITY STORES

Customer ID : CCS20

Ship To :

Ordered :

PO Number : 2179987

Batch 10/31/2008

Item

Ship Today

(1) WINTV-HVR-1250

100

01196

5x20

Order Notes :

A.

SG

D.

Hauppauge!

Invoice

Hauppauge Computer Works, Inc

91 Cabot Court
Hauppauge, New York 11788

Tel: 631-434-1600

Fax: 631-434-3198

http://WWW.HAUPPAUGE.COM

Invoice Number

266443

Invoice Date

10/31/2008

Sold To

IRCUIT CITY STORES
TEVE PARKER/MIS DEP
S10
LEN ALLEN, VA 23060
SA

Ship To

ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401

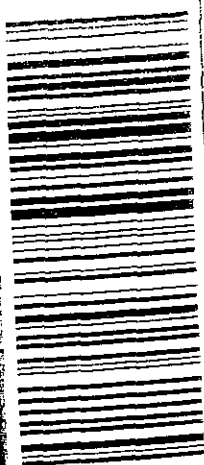
CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS20	2182040	NET 60	175376
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Ordered	This Shipment	PART	
DESTINATION	SHIPPING METHOD	SHIP DATE	Pack List #
	UPS	10/31/2008	148418

640	640	01200		\$47.00	\$30,080.00
		WINTV-HVR-850			

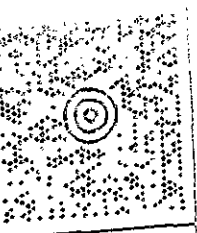
SUB TOTAL: \$30,080.00

TOTAL AMOUNT DUE: \$30,080.00

BILLING: P/P



UPS GROUND
TRACKING #: 1Z 161 488 03 7022 3164



OK 734 0-01

SHIP TO:
ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE OK 73401-9099

SHIPPING
631 434-1600
HAUPPAUGE COMPUTER WORKS
91 CABOT CT
HAUPPAUGE NY 11788

18 LBS

1 OF 32

576

EDI
10/31/08
2/2

REF 1: 266443
REF 2: 2182040

US 10 0 49

LP2014 64 DR 10/2008

Hauptauge!

Sales Order # 175376

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 4
ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/28/2008 12.00.00 AM

Customer PO #
2182040

Requested Ship Date
10/28/2008

<u>Order</u> <u>Qty</u>	<u>Shipped</u> <u>Qty</u>	<u>Open</u> <u>Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
40	0	640	01200 WINTV-HVR-850	10/31/2008 \$47.00	\$30,080.00

SUB TOTAL \$30,080.00

\$30,080.00

Internal Customer Notes :

APPROVED

OCT 29 2008

RLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	640	47.00



Purchase Order

Purchase Order Information

Original

Purchase Order Type

Stand-alone Order

Purchase Order Number

2182040

Purchase Order Date

20081027

Vendor Number

006121

Message Text

Circuit City Contact Name

Information Contact Name

9711 Shawnda Brown

P.O.B. Related Instructions

Prepaid

Destination(Shipping)

Ship To Party

CCS Distribution Id Code

0567

Terms of Sale

Terms Type

Basic

Terms Basis Date

Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days

60

Description

Date Reference

Delivery Requested

20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After

20081106

Do Not Deliver Before

20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

Exhibit(s) Page 10 of 21
HAUPPAUGE COMPUTER WORKS

FOR : October 31, 2008

Picking List for Sales Order #

175376

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2182040

Ship To

Batch : 10/31/2008

Item

Ship Today

WINTV-HVR-850

640

01200

32x20

Order Notes :

SP
A
D

Hauppauge!

Exhibit(s) Page 11 of 21

Invoice**Hauppauge Computer Works, Inc**

91 Cabot Court

Hauppauge, New York 11788

Tel: 631-434-1600

Fax: 631-434-3198

<http://WWW.HAUPPAUGE.COM>**Invoice Number****266444****Invoice Date****10/31/2008****Sold To**CIRCUIT CITY STORES
STEVE PARKER/MIS DEP
MS10
3LEN ALLEN, VA 23060
JSA**Ship To**INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS20	2182039	NET 60	175377
F.O.B.	SHIPPING METHOD	SHIP DATE	Pack List #
DESTINATION	UPS	10/31/2008	148419
QUANTITY	UNIT	EXTENDED	
Ordered	This Shipment	PART	DESCRIPTION
PRICE			

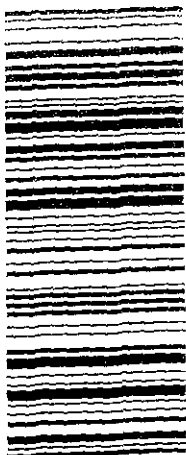
420	420	01200	\$47.00	\$19,740.00
		WINTV-HVR-850		

SUB TOTAL: \$19,740.00

TOTAL AMOUNT DUE: \$19,740.00

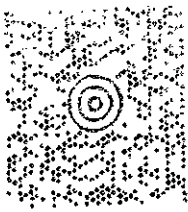
REF 1: 266444
REF 2: 2182039

CALLING: P/P



IPS GROUND

TRACKING #: 1Z 161 488 03 7230 6688



CA 917 9-05

SHIP TO:
INDUSTRY BROWN GOODS DC 0353
680 S LEMON AV
WALNUT CA 91789-2934

378

SHIPPING
631-434-1600
HAUPPAUGE COMPUTER WORKS
91 CABOT CT
HAUPPAUGE NY 11788

18 LBS

1 OF 21

HS 10 0 48

LP2614 5.1 08 10:1000

Customer Service: 1-800-451-7273
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Hauppauge!

Sales Order # 175377

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 3
INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/28/2008 12.00.00 AM

Customer PO #
2182039

Requested Ship Date
10/28/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
420	0	420	01200 WINTV-HVR-850	10/31/2008 \$47.00	\$19,740.00

SUB TOTAL

\$19,740.00

\$19,740.00

Internal Customer Notes :

APPROVED

OCT 29 2008

MARLINA SHERIDAN



Purchase Order Exhibit(s) Page 13 of 21

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	120	47.00



Purchase Order

Purchase Order Information

Original		Circuit City Contact Name	
Purchase Order Type	Stand-alone Order	Information Contact Name	0711 Shawnda Brown
Purchase Order Number	2182039	F.O.B. Related Instructions	
Purchase Order Date	20081027	Prepaid	Destination(Shipping)
Vendor Number	006121		
Message Text			

Ship To Party

CCS Distribution Id Code 0353

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081106

Do Not Deliver Before 20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR: October 31, 2008

Picking List for Sales Order #

175377

Customer: CIRCUIT CITY STORES

Ordered:

Customer ID: CCS20

PO Number: 2182039

Ship To:

Batch: 10/31/2008

Item

Ship Today

(1) WINTV-HVR-850

420

01200

21Y20

Order Notes :

A.D. SP

Hauppauge!

Hauppauge Computer Works, Inc.

91 Cabot Court

Hauppauge, NY 11788-3706

Tel: 631-434-1600

Fax: 631-434-3198

http://WWW.HAUPPAUGE.COM

Bill To **CCS20**

Ship To

CIRCUIT CITY STORES
STEVE PARKER/MIS DEP
MS10
GLEN ALLEN, VA 23060
USA

MARION BROWN GOODS DC - 0755
1100 CIRCUIT CITY RD
MARION, IL 62959

Invoice	
Number	266463
Invoice Date	11/03/2008
Packing List Number: 148438	

Sales Order Number: 175374

Ship Via: UPS

Order Date: 10/28/2008 1

F.O.B.: DESTINATION

Your PO Number: 2182041

Terms: NET 60

This Shipment	Item Number / Description	Unit Price	Total
880	01200 WINTV-HVR-850	\$47.00	\$41,360.00

Sub Total

\$41,360.00

Total Amount Due

\$41,360.00

SHIP TO:
MARION BROWN GOODS DC 0755
1100 CIRCUIT CITY RD
MARION IL 62959-5883

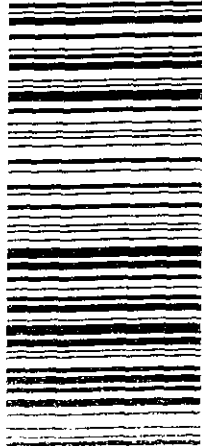
836

IL 629 0-12



UPS GROUND

TRACKING #: 1Z 161 488 03 7075 0497



80/e/11

CALLING P/P

266463

2182041

US 10 0.49 LP3844 94.0A 10/2008

HAUPPAUGE COMPUTER WORKS, INC. IS NOT RESPONSIBLE FOR ANY DAMAGE TO OR LOSS OF GOODS OR EQUIPMENT DURING TRANSPORTATION. THE CUSTOMER IS ADVISED THAT THE GOODS ARE SHIPPED IN THE ORIGINAL PACKAGING AND ARE NOT TO BE OPENED OR REPACKAGED BY THE CUSTOMER. THE CUSTOMER IS ADVISED THAT THE GOODS ARE SHIPPED IN THE ORIGINAL PACKAGING AND ARE NOT TO BE OPENED OR REPACKAGED BY THE CUSTOMER. THE CUSTOMER IS ADVISED THAT THE GOODS ARE SHIPPED IN THE ORIGINAL PACKAGING AND ARE NOT TO BE OPENED OR REPACKAGED BY THE CUSTOMER.



Hauppauge!

Exhibit(s) Page 17 of 21 Sales Order

Sales Order # 175374

UPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10Customer Ship To Address 6MARION BROWN GOODS DC - 0755
1100 CIRCUIT CITY RD
MARION, IL 62959GLEN ALLEN, VA 23060
USAShip Via
UPSFOB
DESTINATIONTerms
NET 60Order Date

10/28/2008 12:00:00 AM

Customer PO #

2182041

Requested Ship Date

10/28/2008

er	Shipped	Open					
y	Qty	Qty	Part #	Description	Unit Price	Extended Price	
0	0	880	01200	WINTV-HVR-850	11/03/2008 \$47.00	\$41,360.00	

SUB TOTAL

\$41,360.00

\$41,360.00

nal Customer Notes :

APPROVED

OCT 30 2008

RLINA SHERIDAN



Purchase Order

#Baseline Item Desc

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	880	47.00



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2182041

Purchase Order Date 20081027

Vendor Number 006121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

FOB Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0755

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081106

Do Not Deliver Before 20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2182041
 Change Date 2008-10-28
 Original Purchase Order Date 2008-10-27
 Vendor Number 006121

Ship To Party

CS Distribution Center 0755

Line Item Information

Line #	Model	Price	UOM
1200			Each
Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY	
Date Change	880	880	
Delivery Requested Date	Do Not Deliver After	Do Not Deliver Before	
2008-11-06	2008-11-07	2008-11-05	

HAUPPAUGE COMPUTER WORKS

FOR : November 3, 2008

Picking List for Sales Order #

175374

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2182041

Ship To

Batch : 11/3/2008

Item

Ship Today

) WINTV-HVR-850

880

01200

44x20

Order Notes :

SP
K
D